



# Monthly Payment Advice

## May Payment

### FY2007-08

**46 Sheridan**  
**0819 Westby K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	39,189.31	
Amount Paid Thru This Month:	39,189.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,756.79
This Month's Payment - sent to Sheridan County		11,756.79

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	759.88	
Amount Paid Thru This Month:	759.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		227.96
This Month's Payment - sent to Sheridan County		227.96

\* Entitlements with asterisks have been recalculated.

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5/22/2008 9:30:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## May Payment

### FY2007-08

**46 Sheridan**  
**0822 Medicine Lake K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	119,735.56	
Amount Paid Thru This Month:	119,735.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		35,920.67
This Month's Payment - sent to Sheridan County		35,920.67

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	2,503.89	
Amount Paid Thru This Month:	2,503.89	
Remaining Balance Due:	0.00	
Monthly Payment Due:		751.17
This Month's Payment - sent to Sheridan County		751.17

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	766.65	
Amount Paid Thru This Month:	766.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		229.99
This Month's Payment - sent to Sheridan County		229.99

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## May Payment

### FY2007-08

**46 Sheridan**  
**0828 Plentywood K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	370,831.71	
Amount Paid Thru This Month:	370,831.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		185,415.85
This Month's Payment - sent to Sheridan County		185,415.85

#### GTB Debt Service (50-3120)

These payments are made once each year by May 31

##### Entitlement

Entitlement	38,595.02	
Amount Paid Thru This Month:	38,595.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		38,595.02
This Month's Payment - sent to Sheridan County		38,595.02

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	234,598.75	
Amount Paid Thru This Month:	234,598.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		70,379.62
This Month's Payment - sent to Sheridan County		70,379.62

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	6,604.51	
Amount Paid Thru This Month:	6,604.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,981.35
This Month's Payment - sent to Sheridan County		1,981.35

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Office of Public Instruction

5/22/2008 9:30:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



**Monthly Payment Advice**  
**May Payment**  
**FY2007-08**

**46 Sheridan**  
**0828 Plentywood K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**SBG Combined Technology Fund (28-3445)**

**Entitlement**

Entitlement	851.18	
Amount Paid Thru This Month:	851.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		255.35
This Month's Payment - sent to Sheridan County		255.35

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:29 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2